First & Final

M. A. R. 57 (Rule 116)
Measurement Book

No. B

500327

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work: Filling of potholes at Ramachandrapura area in WN.10. Est cost: Rs 10.00L. W/code: 010-20-000085. W/o Reference: BBMP/EE/BTP/E-PMT/12/WO/26/21-22 Dt: 07/09/21. Agency: M/s S.S. Enterprises. Prop. Nagaraja. M. #730, 1st floor, 62nd c/s. 5th Block Rajajinagara Bangalore - 10.						

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MEASUREMENT BOOK

M. A. R. 57 (Rule 116)
Measurement Book

No. B 500328

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Item No 01: Providing laying spreading & compacting crushed stone aggregates of granite / trap / basalt & mix etc. Qty as per premeasurement recorded vide E-bill pg no 1 to 84 214.15 cum @ Rs 1459.00 1849					312445.00	
	Item No 02: Filling of potholes & patch repairs with BC 40mm Removal of all failed material, trimming of completed excavation to provide firm vertical faces etc., Quantity as per measurement recorded vide ebill for item No 02 is 1428.74 m² @ Rs 278.00					= 397190.00	
					Sub Total =	709635.00	
					GST @ 12% =	85156.00	
	Certificate: Certified that the above work done completed satisfactorily by the agency and no materials were issued from department. Smitha. M K AE W10 15/11					88888/- Total =	794791.00

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

793158=00
95178=00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	First & Final bill						
						BD - 888300=00	
						2R - 8883=00	
						LC - 8883=00	
						CBR - 889=00	
						CSR - 7932=00	
						CSR - 7932=00	
						LR - 40000=00	
						TP 74619=00	
						Total: 813781=00	

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-1771 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 888300=00 ಗಳನ್ನು ಪಾವತಿ ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 74619=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 813781=00 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ನಿರ್ವಾಹಕರು
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು
ಬ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

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